
Purchase Order:	5769152	Order Date:	2019-11-26
Total Amount:	317.40	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:

required:	Yes
type:	Email
email:	niki.eaton@staples.com
lineItemGroupingId:	1

Order Contacts:

Contact Type:	Bill
Account Name:	STAPLES PROMOTIONAL PRODUCTS, A/P D
attentionTo:	STAPLES PROMOTIONAL PRODUCTS, A/P D
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	InvoicesSPP@Staples.com
phone:	913-319-3100
comments:	All invoices must reflect our PO# TAX EXEMPT 04-3390816 A/P Phone: 913-319-3100

Contact Type:	Expeditor
Account Number:	SL
attentionTo:	NIKI EATON
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	niki.eaton@staples.com
phone:	3146923178

Contact Type:	Sales
attentionTo:	CRICKET ALLEN
address1:	6400 HOLLISTER
city:	HOUSTON
region:	TX
postalCode:	77040
country:	US

phone: 7134606713

Order Shipments:

ContactDetails:

attentionTo: CANDACE MASSENGILL
companyName: LIQUIDPOWER SPECIALTY PRODUCTS
addressLines: 2000 W SAM HOUSTON PKWY S
SUITE 400
city: HOUSTON
state: TX
postalCode: 770423624
country: US
email: CANDACE.MASSENGILL@LIQUIDPOWER.COM
phone: 7133398715

ThirdPartyAccount:

accountNumber: 473376300
accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D

ContactDetails:

attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D
addressLines: 7500 West 110th Street
city: Overland Park
state: KS
postalCode: 66210
country: US
email: InvoicesSPP@Staples.com
phone: 913-319-3100

shipReferences: 5769152

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

Under 501 lbs: Ship via: FEDEX GROUND-
COMM-3rd PARTY BILL Account#: 473376300
Transporting hazardous materials or dangerous
goods are to be shipped on the vendor's freight
acct and conform to IATA and/or PHMSA Regs.
Power banks are classified as standalone
batteries a HazMat item The safe transport of
hazardous material and dangerous goods
contents is the legal responsibility of the Shipper.
Vendor shall bill SPP their discounted freight-
published rates will not be accepted. Haz Mat
shipping directions supersede any other
directions if shipping Haz Mat/Dangerous Goods
IF 501 TO 8,000 LBS: Route per 'STAPLES
PROMO PRODUCTS LTL ROUTING
MATRIX.XLSX' -- FREIGHT TERMS ARE 3RD
PARTY BILL: Please see billing address below --
Over 8,000 LBS: Email
freightrouting@staples.com 48 hours prior to
shpg for Routing Instructions !!STAPLES PROMO
PRODUCT'S PO# must be entered in 1st
Reference Field or on Bill of Lading!!

Order Items:

lineNumber:	1
description:	Blue/Donald Hard Cover Journal Combo
lineType:	Repeat
Quantity:	
value:	50
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.348
lineItemTotal:	317.400
requestedShipDate:	2019-12-12 07:42:39
requestedInHandsDate:	2019-12-18 07:42:39
Program:	
name:	QCAMI
endCustomerSalesOrder:	018801455
productId:	ST4361
customerProductId:	D030-7415
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00st4361BLU
customerSupplied:	No
locationLinkId:	1

Quantity:
value: 50
uom: EA

Configuration:
referenceNumber: 5487071
referenceNumberType: PurchaseOrder
preProductionProof: No

Locations:
locationLinkId: 1
locationId:
locationName: Standard Front

Decorations:
decorationId:
decorationName: Deboss
Artwork:
description: Deboss

Dimensions:
geometry: Other
useMaxLocationDimensions: Yes

Terms And Conditions:

Please include a copy of the Packing List with order. Please follow all instructions on order. No deviations are acceptable unless expressly approved. Do not show your company name on any information going to the recipient. Do not include any manufacturer's literature in shipment unless expressly requested. Partial deliveries are not authorized without prior approval. We reserve the right to cancel all or in partial shipments not shipped within time specified for delivery. Acknowledge and advise immediately if unable to make shipment as requested.

salesChannel:

SPECIAL ORDER